

MP, 1471-PS

Marcel Wilson

**From:** Southwest Airlines [SouthwestAirlines@luv.southwest.com]  
**Sent:** Wednesday, March 12, 2014 3:50 PM  
**To:** MWILSON@BIONICLANDSCAPE.COM  
**Subject:** Flight reservation (7ARWW2) | 20MAR14 | SFO-LAX | Wilson/Marcel D

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## Ready for takeoff!



Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!

**Upcoming Trip:** 03/20/14 - MRCA Site Visit



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**AIR Confirmation:** 7ARWW2

Confirmation Date: 03/12/2014

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
WILSON/MARCEL D	166464653	5262199178446	Mar 12, 2015	865

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Thu Mar 20	506	Depart <b>SAN FRANCISCO, CA (SFO)</b> on Southwest Airlines at <b>06:35 AM</b> Arrive in <b>LOS ANGELES, CA (LAX)</b> at <b>07:55 AM</b> <a href="#">Wanna Get Away</a>

### What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

Air Cost: 169.00

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rule(s): 5262199178446: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number

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## CHECK-IN

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**\$12**

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MPP 1401-PS

# **Palihouse Santa Monica**

1001 Third Street  
 Santa Monica, CA 90403  
 310.394.1279  
 frontdesk@palihousesm.com

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Marcel Wilson

Room	Folio	Check In	Check Out	Balance
PH2	80168	03/20/2014	03/21/2014	0.00

Master Folio

Date	Room	Description/Voucher	Charges	Credits	Balance
03/20/2014	PH2	Overnight Parking	36.00	0.00	36.00
03/20/2014	PH2	Parking Tax - 10.000%	3.60	0.00	39.60
03/20/2014	PH2	Room Taxable	319.00	0.00	358.60
03/20/2014	PH2	City Bed Tax - 14.000%	44.66	0.00	403.26
03/20/2014	PH2	TMD Assessment Fee	3.25	0.00	406.51
03/21/2014	PH2	Visa/Mastercard - ...8538 AP: 00960G	0.00	406.51	0.00
		<b>Balance Due</b>			<b>0.00</b>
		<b>Summary and Taxes</b>			
		Taxable Sales			355.00
		City Bed Tax 14.00%			44.66
		Parking Tax 10.00%			3.60

Mpp 1401-PS.

# Palihouse Santa Monica

1001 Third Street  
Santa Monica, CA 90403  
310.394.1279  
frontdesk@palihousesm.com

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Marcel Wilson

Room	Folio	Check In	Check Out	Balance
PH3	80169	03/20/2014	03/21/2014	0.00
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
03/20/2014	PH3	Room Taxable	319.00	0.00	319.00
03/20/2014	PH3	City Bed Tax - 14.000%	44.66	0.00	363.66
03/20/2014	PH3	TMD Assessment Fee	3.25	0.00	366.91
03/21/2014	PH3	Visa/Mastercard - ...8538 AP: 01825G	0.00	366.91	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales			319.00
		City Bed Tax 14.00%			44.66

MPP 1401: MAIN - RENTAL CAR GAS  
SITE VISIT 3/20-21/14

TMP Gas Food Mart - Manchester  
5800 W MANCHESTER AVE  
LOS ANGELES CA 90045  
310-215-9716

03/21/2014 20:33:07  
Merchant ID: XXXXXXXXXXXX3774  
Device ID: 1972  
Terminal ID: PD061.

CREDIT CARD  
VISA SALE

CARD # XXXXXXXXXXXX6839  
TRANS # 226  
Batch #: 1  
Approval Code: 021656  
ACT Code: E  
TRANS ID: 164081128561777  
Entry Method: Swiped  
Mode: Online  
SALE AMOUNT \$24.99

CUSTOMER COPY

MPP 1401: MAIN - SITE VISIT  
3/20-21/14  
RENTAL CAR

DOLLAR RENT A CAR  
LOS ANGELES INTL APO  
RENTAL RECORD: 822150422  
MOS, SARAH  
COMPLETED BY: 059256  
RENTED: LOS ANGELES INTL APO  
RENTAL: 03-20-14 0759  
RETURN: 03-21-14 2041  
VEH NUMBER: F433866  
MILES IN: 18211 OUT: 8  
MILES DRIVEN: 219  
CHECK IN FUEL LEVEL: 8  
PLAN IN/OUT: AICW  
CLS: CDAR  
2 X DAYS @ \$22.96 \$45.92  
SUBTOT \$45.92  
TAXABLE TOT: \$45.92  
TIME \$45.92  
CFC \$10.00  
TOURISM SRG \$1.19  
APCORGFEE \$5.10  
STATE TAX \$4.59  
TOTAL CHARGE \$66.80  
NET DUE \$0.00  
PAYMENTS -\$66.80  
PAID BY: VI  
CREDIT CARD#: \*\*\*\*\*6839

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MPP 1401: MAIN